GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing and supply of Booklets of Notes on Demand No. II – Governor and Council of Ministers and Demand No.IV-General Administration and Elections (375 Booklets each in English and Telugu versions) for the year 2017-18 – Payment of an amount of Rs.1,12,520/- to M/s. Nirmala Offset Printers & Traders - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.RT.No. 846 **Dated: 17-04-2017**
Read the following.

1. Govt. Lr.No.42024/11//Claims.C/2017-1, Dated,21-03-2017.
2. From M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada Quotations dated, 21-03-2017.
3. Govt. Lr.No. 42024/11/Claims.C/2017-2, Dated,24-03-2017.
4. From M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada bill dated, 24-03-2017 for Rs.1,12,520/-.

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ORDER:

The printing and binding of booklets in two languages i.e., English and Telugu versions of the "Notes on Demand No.II-Governor and Council of Ministers and Demand No.IV-General Administration and Elections" for grants for the Financial Year 2017-2018, has been entrusted to M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada being the lowest quotation vide reference 2nd cited. M/s.Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada has furnished the above material (375 books each in English and Telugu) and the same was sent to the Andhra Prades Legislative Assembly and Council on 25-03-2017 and also use of Officers and Staff.

2. M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada has submitted the bill for Rs.1,12,520/- (Rupees One lakh Twelve Thousand Five Hundred and Twenty Only) towards the cost of the above material for payment vide reference 4th cited.

3. Therefore, after careful examination, sanction is hereby accorded for payment an amount of Rs.1,12,520/- (Rupees One lakh Twelve Thousand Five Hundred and Twenty Only) to M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada towards the cost of the above material.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account "2052-Secretariat General Services - MH-090 Secretariat – SH (04)- General Administration - 130-Office Expenses – 132-Other Office Expenses".

5. The General Administration (Claims.C) Department are requested to draw and credit the amount to M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada to their Bank Account details mentioned below:-

Firm Name : M/s. Nirmala Offset Printers & Traders
Account No. : 33862120834

(P.T.O.)

Bank Name	:	State Bank of India
Branch Name	:	Gandhinagar Branch
IFSC CODE	:	SBIN0001208

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(GPM&AR-ACCOM.)

To
M/s. Nirmala Offset Printers & Traders, Gandhinagar, Vijayawada.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, A.P., Hyderabad
Copy to: Stock File / Spare.

//FORWARDED :: BY ORDER//

SECTION OFFICER